

Exhibit E

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/02/20	Minga, Jay COMPUTERIZED RESEARCH PAYEE: FILE & SERVEXPRESS, LLC (49681-01); INVOICE#: 202002062703701; DATE: 3/2/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE -MARCH 2020; CA SUPERIOR COURT COUNTY OF SHASTA-ESERVICE	H060	40323903	10.00
03/24/20	Sonkin, Clifford COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109227; DATE: 3/6/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FEBRUARY 2020.	H060	40323946	20.00
03/24/20	Sonkin, Clifford COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109227; DATE: 3/6/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FEBRUARY 2020.	H060	40323951	245.00
03/24/20	Hayes, Emily A. COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092513115; DATE: 3/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY 2020.	H060	40324099	15.43
03/24/20	Minga, Jay COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092513115; DATE: 3/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY 2020.	H060	40324220	13.40

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03/20/20	Minga, Jay COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6133425604; DATE: 02/28/2020 - SERVICE BUREAU	H062	40319902	303.23
03/16/20	Bui, Michelle AIR COURIER/EXPRESS MAIL PAYEE: WESTERN MESSENGER SERVICE (12031-01); INVOICE#: 91835; DATE: 03/11/2020 - SHIPMENT FROM WGM SVO, 201 REDWOOD SHORES PARKWAY, REDWOOD SHORES CA 94065 TO PG&E, 77 BEALE STREET, SAN FRANCISCO - 03/09/2020	H071	40311967	101.88
03/16/20	Slack, Richard W. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 694230666; DATE: 2/28/2020 - FEDEX INVOICE: 694230666 INVOICE DATE:200228TRACKING #390566762468 SHIPMENT DATE: 20200221 SENDER: RICHARD SLACK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: RICHARD SLACK MISSION ST, SAN FRANCISCO, CA 94105	H071	40312733	86.85
03/26/20	Slack, Richard W. AIR COURIER/EXPRESS MAIL INVOICE#: 696327393; DATE: 3/20/2020 - FEDEX INVOICE: 696327393 INVOICE DATE:200320TRACKING #: 391156011495 SHIPMENT DATE: 20200316 SENDER: RICHARD SLACK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: RICHARD SLACK, RYE, NY 10580	H071	40329724	27.82
03/12/20	Stauble, Christopher A. FIRM MESSENGER SERVICE INVOICE#: 1700610; DATE: 3/11/2020 - INVOICE #170061022928980 RIDE DATE: 2020-02-29 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H073	40309985	58.55

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03/19/20	Minga, Jay FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1700927; DATE: 3/25/2020 - TAXI CHARGES FOR 2020-03-25 INVOICE #170092731918933 JAY MINGA 6274 RIDE DATE: 2020-03-19	H073	40336912	58.55
03/20/20	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: CONCORDE EXPRESS (32491-01); INVOICE#: 10591; DATE: 03/08/2020 - 767 5TH AVE. NEW YORK, SCAARSDALE, NY WGM ON 3/2/20	H073	40320347	140.00
03/23/20	Karotkin, Stephen FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5815059; DATE: 3/13/2020 - TAXI CHARGES FOR 2020-03-13 INVOICE #5815059XT949466 STEPHEN KAROTKIN 0080 RIDE DATE: 2020-03-06	H073	40322327	111.85
03/23/20	Schinckel, Thomas Robert FIRM MESSENGER SERVICE INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059962130 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H073	40322371	39.07
03/23/20	Liou, Jessica FIRM MESSENGER SERVICE INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059XT988404 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY	H073	40322401	78.23
03/23/20	Goren, Matthew FIRM MESSENGER SERVICE INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059981548 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H073	40322432	37.03

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03/01/20	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON HUFENDICK ON 03/01/20	H080	40295316	20.00
03/01/20	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON HUFENDICK ON 03/01/20	H080	40295438	20.00
03/01/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 03/01/20	H080	40295636	20.00
03/02/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 03/02/20	H080	40304989	20.00
03/02/20	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON HUFENDICK ON 03/02/20	H080	40305280	20.00
03/02/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 03/02/20	H080	40305284	20.00

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03/03/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 03/03/20	H080	40304896	20.00
03/03/20	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 03/03/20	H080	40304955	20.00
03/03/20	Neuhauser, David MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID NEUHAUSER ON 03/03/20	H080	40305118	35.50
03/03/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 03/03/20	H080	40305126	20.00
03/03/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 03/03/20	H080	40305194	20.00
03/03/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/03/20	H080	40305267	20.00

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03/03/20	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 03/03/20	H080	40305308	20.00
03/03/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 03/03/20	H080	40305342	20.00
03/03/20	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON HUFENDICK ON 03/03/20	H080	40305368	20.00
03/04/20	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX4048137703041323; DATE: 3/4/2020 - HAYES - 2/24/20 WORKING MEAL	H080	40293550	20.00
03/04/20	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX4048137703041323; DATE: 3/4/2020 - HAYES - 2/24/20 WORKING MEAL	H080	40293551	20.00
03/04/20	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX4048137703041323; DATE: 3/4/2020 - HAYES - 2/24/20 WORKING MEAL	H080	40293552	20.00
03/04/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX4051907503041323; DATE: 3/4/2020 - DINNER - FEB. 26, 2020	H080	40293682	35.00

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03/04/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/04/20	H080	40305129	20.00
03/04/20	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 03/04/20	H080	40305161	20.00
03/05/20	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 03/05/20	H080	40304865	20.00
03/05/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 03/05/20	H080	40305033	20.00
03/05/20	Karotkin, Stephen MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEPHEN KAROTKIN ON 03/05/20	H080	40305046	20.00
03/05/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/05/20	H080	40305066	20.00

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03/05/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 03/05/20	H080	40305082	20.00
03/05/20	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 03/05/20	H080	40305127	20.00
03/05/20	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 03/05/20	H080	40305212	20.00
03/05/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED ON 03/05/20	H080	40305244	20.00
03/05/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 03/05/20	H080	40305340	20.00
03/06/20	McNulty, Shawn C. MEALS - LEGAL O/T INVOICE#: CREX4048304103061324; DATE: 3/6/2020 - WORKING MEAL- FEB 24, 2020	H080	40298269	20.00
03/06/20	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON HUFENDICK ON 03/06/20	H080	40304920	20.00

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03/06/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED ON 03/06/20	H080	40305115	20.00
03/06/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 03/06/20	H080	40305128	20.00
03/07/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 03/07/20	H080	40304854	20.00
03/07/20	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 03/07/20	H080	40305100	20.00
03/07/20	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON HUFENDICK ON 03/07/20	H080	40305289	20.00
03/09/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX4056254603091307; DATE: 3/9/2020 - SIEGEL, 02/19/2020, WORKING MEAL, MAR 04, 2020	H080	40300983	20.00
03/09/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX4056254603091307; DATE: 3/9/2020 - WORKING MEAL, MAR 04, 2020	H080	40300988	20.00

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03/09/20	Siegel, Rachael MEALS - LEGAL O/T INVOICE#: CREX4056254603091307; DATE: 3/9/2020 - WORKING MEAL, MAR 04, 2020	H080	40300990	35.00
03/09/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX4062625903091307; DATE: 3/9/2020 - DINNER-	H080	40301079	20.00
03/09/20	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 03/09/20	H080	40315086	20.00
03/09/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 03/09/20	H080	40315106	20.00
03/10/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 03/10/20	H080	40315011	20.00
03/10/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 03/10/20	H080	40315056	35.28
03/11/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/11/20	H080	40314819	20.00

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03/13/20	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: CREX4075514503131208; DATE: 3/13/2020 - WORKING MEAL, MAR 08, 2020	H080	40310524	16.81
03/13/20	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 03/13/20	H080	40315146	36.18
03/18/20	Bui, Michelle MEALS - SUPPORT O/T INVOICE#: HA435916; DATE: 03/16/2020 - OVERTIME MEAL, 3/5/2020	H083	40317700	20.00
03/04/20	Hayes, Emily A. TRAVEL INVOICE#: CREX4052669903041323; DATE: 3/4/2020 - HAYES - 3/2/20 DINNER	H084	40293578	35.29
03/04/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403041323; DATE: 3/4/2020 - DINNER, FEB 27, 2020 (2 PEOPLE)	H084	40294063	127.44
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - DINNER, FEB 25, 2020 - (3 PEOPLE)	H084	40298217	225.00
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - KAROTKIN, 2/24/20, SAN FRANCISCO-DINNER, FEB 26, 2020 (2 PEOPLE)	H084	40298223	149.22

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03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - LUNCH, FEB 26, 2020 - (2 PEOPLE)	H084	40298226	25.93
03/06/20	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - DINNER, FEB 26, 2020	H084	40298241	25.00
03/06/20	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - BREAKFAST, FEB 26, 2020	H084	40298242	25.00
03/06/20	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - BREAKFAST, FEB 26, 2020	H084	40298245	25.00
03/06/20	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - DINNER, FEB 26, 2020	H084	40298249	25.00
03/06/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - LUNCH, FEB 29, 2020 (2 PEOPLE)	H084	40298861	56.26
03/06/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - LUNCH, FEB 26, 2020	H084	40298862	47.67
03/06/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - DINNER, FEB 29, 2020	H084	40298864	25.00

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03/06/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - BREAKFAST, FEB 27, 2020	H084	40298870	10.54
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - LUNCH, FEB 19, 2020	H084	40299040	13.29
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - DINNER, FEB 19, 2020	H084	40299042	25.00
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - DINNER, FEB 20, 2020 (2 PEOPLE)	H084	40299044	150.00
03/09/20	Hayes, Emily A. TRAVEL INVOICE#: CREX4063044503091307; DATE: 3/9/2020 - DINNER	H084	40301398	21.44
03/11/20	Slack, Richard W. TRAVEL INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - DINNER, FEB 24, 2020 (2 PEOPLE)	H084	40306390	150.00
03/11/20	Slack, Richard W. TRAVEL INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - LUNCH, FEB 24, 2020	H084	40306396	6.60

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03/17/20	Foust, Rachael L. TRAVEL INVOICE#: CREX4083097703171304; DATE: 3/17/2020 - DINNER, MAR 08, 2020 - TRAVEL TO SAN FRANCISCO, CALIFORNIA TO ATTEND HEARING, MEETINGS.	H084	40313884	34.94
03/19/20	Hayes, Emily A. TRAVEL INVOICE#: CREX4085210503191258; DATE: 3/19/2020 - DINNER MAR 10, 2020	H084	40318620	25.00
03/19/20	Hayes, Emily A. TRAVEL INVOICE#: CREX4085250703191258; DATE: 3/19/2020 - DINNER	H084	40318626	24.52
03/24/20	Liou, Jessica TRAVEL INVOICE#: CREX4063039803241247; DATE: 3/24/2020 - DINNER - (2 PEOPLE)	H084	40323187	40.00
03/26/20	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - LUNCH, MAR 11, 2020 (5 PEOPLE)	H084	40326430	88.67
03/26/20	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - BREAKFAST, MAR 08, 2020	H084	40326434	13.32
03/31/20	Slack, Richard W. CONSULTANTS AND WITNESS FEES PAYEE: COMPASS LEXECON LLC (10651-01); INVOICE#: 7545059; DATE: 04/20/2020 - PROFESSIONAL SERVICES RE: PG&E CORPORATION, MARCH 2020 .	H102	40381325	266,821.88

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - CAB FROM AIRPORT TO HOTEL IN SAN FRANCISCO	H160	40298212	53.53
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - FEB 28, 2020 - TAXI FROM AIRPORT TO HOME IN FL	H160	40298213	230.00
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - AGENCY FEES, TICKET:0017505038954, FEB 27, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS	H160	40298216	40.00
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - TAXI - FEB 26, 2020	H160	40298218	16.70
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - CAR FROM HOME TO AIRPORT IN FLORIDA - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS	H160	40298219	150.00
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - HOTEL ROOM AND TAX, FEB 27, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS, CHECK IN 02/24/2020, CHECK OUT 02/27/2020 (3 NIGHTS)	H160	40298222	2,791.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - AGENCY FEES, TICKET:0796156732, FEB 24, 2020 - AGENCY FEE ON AIRFARE NY / SAN FRANCISCO / NY - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS	H160	40298224	40.00
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS	H160	40298225	17.56
03/06/20	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - HOTEL ROOM AND TAX, FEB 26, 2020 - SF HEARINGS, CHECK IN 02/26/2020, CHECK OUT 02/28/2020 (2 NIGHTS)	H160	40298246	1,198.00
03/06/20	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - HOTEL ROOM AND TAX, FEB 26, 2020 - SF HEARINGS, CHECK IN 02/26/2020, CHECK OUT 02/28/2020	H160	40298247	197.01
03/06/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - FEB 26, 2020 - INTERNET ON FLIGHT - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS	H160	40298865	39.95
03/06/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - TAXI - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS	H160	40298866	7.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/06/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - AGENCY FEES, TICKET:0167503852263, FEB 28, 2020 - AGENCY FEE FOR CHANGING FLIGHT FROM SF TO NY	H160	40298867	40.00
03/06/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - TAXI FROM AIRPORT TO HOTEL IN SF	H160	40298868	60.40
03/06/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - AGENCY FEES, TICKET:0796014515, FEB 20, 2020 - AGENCY FEE ON AIRFARE FROM NY TO SF	H160	40298869	40.00
03/06/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - TAXI	H160	40298871	11.09
03/06/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403061324; DATE: 3/6/2020 - FEB 29, 2020 - UBER FROM HOTEL TO AIRPORT IN SF	H160	40298872	34.54
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - AIRPORT TAXI, FEB 21, 2020 - CAR FROM AIRPORT TO HOME	H160	40299037	230.00
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - INTERNET, FEB 21, 2020	H160	40299038	19.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - TAXI - FEB 20, 2020 - CAR FROM PG&E TO COURT	H160	40299039	14.59
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - TAXI - FEB 20, 2020 - CAR FROM COURT TO PG&E	H160	40299041	13.85
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - KAROTKIN, 2/18/20, SAN FRANCISCO- AIRPORT TAXI, FEB 18, 2020 - CAR FROM AIRPORT TO HOTEL IN SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40299043	55.86
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - HOTEL ROOM AND TAX, FEB 21, 2020 - CHECK IN 02/18/2020, CHECK OUT 02/21/2020 (3 NIGHTS)	H160	40299045	1,813.05
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - AGENCY FEES, TICKET:0796056381, FEB 18, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS	H160	40299046	40.00
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - AIRPORT TAXI, FEB 21, 2020 - CAR FROM HOME TO AIRPORT IN FL	H160	40299048	150.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/09/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4059119503091307; DATE: 3/9/2020 - AGENCY FEES,, TICKET:0796520694, MAR 03, 2020	H160	40300868	40.00
03/09/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4059119503091307; DATE: 3/9/2020 - RAIL, TICKET:01965, MAR 03, 2020 - FROM/TO: NEWARK TO PENN STATION.	H160	40300869	15.25
03/09/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4061859203091307; DATE: 3/9/2020 - AGENCY FEES, TICKET:0, FEB 24, 2020	H160	40300977	40.00
03/09/20	Schinckel, Thomas Robert TRAVEL INVOICE#: CREX4019450203091307; DATE: 3/9/2020 - AGENCY FEES, TICKET:AA 7503514974, FEB 20, 2020	H160	40301009	40.00
03/10/20	McNulty, Shawn C. TRAVEL INVOICE#: CREX4066227303101219; DATE: 3/10/2020 - FEB 28, 2020 - WIFI FOR PG&E WORK ON FLIGHT.	H160	40304232	23.99
03/11/20	Slack, Richard W. TRAVEL INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - HOTEL ROOM AND TAX, FEB 23, 2020 - CHECK IN 02/23/2020, CHECK OUT 02/26/2020 (3 NIGHTS).	H160	40306387	2,580.48

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/11/20	Slack, Richard W. TRAVEL INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - FEB 26, 2020 - TAXI FROM HOTEL TO AIRPORT.	H160	40306388	51.86
03/11/20	Slack, Richard W. TRAVEL INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - AGENCY FEES, TICKET:7504207927, FEB 26, 2020.	H160	40306389	40.00
03/11/20	Slack, Richard W. TRAVEL INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - AGENCY FEES, TICKET:7503514954, FEB 23, 2020.	H160	40306392	40.00
03/11/20	Slack, Richard W. TRAVEL INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - TAXI FROM HOTEL TO HEARING, FEB 25, 2020.	H160	40306393	21.81
03/11/20	Slack, Richard W. TRAVEL INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - TAXI FROM AIRPORT TO HOTEL, FEB 23, 2020.	H160	40306394	57.33
03/11/20	Slack, Richard W. TRAVEL INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - TAXI FROM HEARING TO OFFICE, FEB 25, 2020.	H160	40306395	22.74

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/17/20	Liou, Jessica TRAVEL INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - HOTEL ROOM AND TAX, FEB 27, 2020, AIRPORT TO HOTEL, CHECK IN 02/26/2020, CHECK OUT 02/27/2020, (1 NIGHT).	H160	40313697	853.18
03/17/20	Liou, Jessica TRAVEL INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - HOTEL ROOM AND TAX, FEB 26, 2020, CHECK IN 02/24/2020, CHECK OUT 02/26/2020, (2 NIGHTS).	H160	40313698	2,142.60
03/17/20	Liou, Jessica TRAVEL INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - FEB 24, 2020 - AIRPORT TO HOTEL, 02/24/20.	H160	40313699	71.36
03/17/20	Liou, Jessica TRAVEL INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - AGENCY FEES, TICKET:0167505708359, FEB 26, 2020.	H160	40313700	40.00
03/17/20	Liou, Jessica TRAVEL INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - AIRPORT TAXI, FEB 24, 2020.	H160	40313701	43.98
03/17/20	Liou, Jessica TRAVEL INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - AIRPORT TO HOTEL, 02/24/20.	H160	40313703	13.63
03/17/20	Liou, Jessica TRAVEL INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - AGENCY FEES, TICKET:2797503852371, FEB 20, 2020.	H160	40313704	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/17/20	Goren, Matthew TRAVEL INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - AGENCY FEES, TICKET:0, MAR 08, 2020.	H160	40313731	40.00
03/17/20	Goren, Matthew TRAVEL INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - 3/08/20 TAXI.	H160	40313732	8.38
03/17/20	Goren, Matthew TRAVEL INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - TAXI MAR 12, 2020 - UBER TO AIRPORT IN SAN FRANCISCO.	H160	40313733	31.24
03/17/20	Goren, Matthew TRAVEL INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - INTERNET, MAR 08, 2020.	H160	40313734	30.99
03/17/20	Goren, Matthew TRAVEL INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - AGENCY FEES, TICKET:0796014506, MAR 08, 2020.	H160	40313735	40.00
03/17/20	Goren, Matthew TRAVEL INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - INTERNET MAR 08, 2020.	H160	40313736	33.99
03/17/20	Goren, Matthew TRAVEL INVOICE#: CREX4079120303171304; DATE: 3/17/2020 - MAR 08, 2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO.	H160	40313737	82.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/17/20	Foust, Rachael L. TRAVEL INVOICE#: CREX4083097703171304; DATE: 3/17/2020 - AGENCY FEES, TICKET:B67508972667, MAR 08, 2020.	H160	40313882	40.00
03/17/20	Foust, Rachael L. TRAVEL INVOICE#: CREX4083097703171304; DATE: 3/17/2020 - AGENCY FEES, TICKET:2797508196195, MAR 08, 2020.	H160	40313883	40.00
03/24/20	Foust, Rachael L. TRAVEL INVOICE#: CREX4083097703241247; DATE: 3/24/2020 - HOTEL ROOM AND TAX, MAR 08, 2020 - CHECK IN 03/08/2020, CHECK OUT 03/12/2020 (4 NIGHTS).	H160	40323222	2,883.20
03/26/20	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - TAXI MAR 12, 2020 - FROM HOTEL TO AIRPORT.	H160	40326431	26.39
03/26/20	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - AGENCY FEES,, TICKET:8900796951572, MAR 11, 2020.	H160	40326432	40.00
03/26/20	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - TAXI MAR 11, 2020 - FROM COURT TO PG&E.	H160	40326435	39.57

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/26/20	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - TAXI FOR PG&E HEARINGS, FROM PG&E TO COURT.	H160	40326436	37.73
03/26/20	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:8900796831182, MAR 07, 2020.	H160	40326437	40.00
03/26/20	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX4098902403261230; DATE: 3/26/2020 AGENCY FEES,, TICKET:8900796021370, FEB 20, 2020.	H160	40326438	40.00
03/26/20	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - HOTEL - ROOM AND TAX, MAR 12, 2020, CHECK IN 03/11/2020, CHECK OUT 03/12/2020 (1 NIGHT).	H160	40326442	660.65
03/26/20	Liou, Jessica TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - AGENCY FEES,, TICKET:0067509641058, MAR 12, 2020.	H160	40326478	40.00
03/26/20	Liou, Jessica TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - SAN FRANCISCO, CA- AIRPORT TAXI, MAR 08, 2020 - PG&E HEARING.	H160	40326479	55.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/26/20	Liou, Jessica TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - SAN FRANCISCO, CA - TAXI - PG&E HEARING.	H160	40326480	8.85
03/26/20	Liou, Jessica TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - SAN FRANCISCO, CA - INTERNET, MAR 08, 2020.	H160	40326482	39.95
03/26/20	Liou, Jessica TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - INTERNET, MAR 12, 2020.	H160	40326483	39.95
03/26/20	Liou, Jessica TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - AIRPORT TAXI, MAR 12, 2020 - PG&E HEARING.	H160	40326484	33.71
03/26/20	Liou, Jessica TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - SAN FRANCISCO, CA - AIRPORT TAXI, MAR 08, 2020.	H160	40326485	38.79
03/26/20	Liou, Jessica TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - HOTEL ROOM AND TAX, MAR 12, 2020 - CHECK IN 03/08/2020, CHECK OUT 03/12/2020 (4 NIGHTS).	H160	40326486	2,355.94

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/26/20	Liou, Jessica TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:2797507281119, MAR 03, 2020.	H160	40326487	40.00
03/26/20	Liou, Jessica TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0067508196204, MAR 07, 2020.	H160	40326488	40.00
03/26/20	Liou, Jessica TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - SAN FRANCISCO, CA- TAXI - PG&E HEARING MAR 10, 2020.	H160	40326489	8.36
03/26/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0, MAR 12, 2020.	H160	40326492	40.00
03/26/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO MAR 08, 2020.	H160	40326493	55.58
03/26/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AGENCY FEES, TICKET:0796831177, MAR 08, 2020.	H160	40326496	40.00
03/26/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - INTERNET, MAR 08, 2020.	H160	40326497	18.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/31/20	Goren, Matthew TRAVEL INVOICE#: CREX4079120303311305; DATE: 3/31/2020 - HOTEL ROOM AND TAX, MAR 12, 2020, CHECK IN 03/08/2020, CHECK OUT 03/12/2020 (4 NIGHTS).	H160	40335847	2,798.50
03/31/20	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX4098902403311305; DATE: 3/31/2020 - HOTEL ROOM AND TAX, MAR 11, 2020, CHECK IN 03/08/2020, CHECK OUT 03/11/2020 (4 NIGHTS).	H160	40335919	2,637.07
03/04/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403041323; DATE: 3/4/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:067503852261 FROM/TO: JFK SFO - FEB 20, 2020 - START DATE 02/26/2020.	H161	40294062	1,141.00
03/04/20	Goren, Matthew TRAVEL INVOICE#: CREX4051639403041323; DATE: 3/4/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:0167506073909 FROM/TO: SAN FRANCISCO TO NY - FEB 28, 2020.	H161	40294064	208.48
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:0017505038954, START DATE 02/27/2020 END DATE 02/28/2020 FROM/TO: SAN FRANCISCO TO LOS ANGELES TO MIAMI.	H161	40298214	786.98
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4058118703061324; DATE: 3/6/2020 - KAROTKIN, 2/24/20, SAN FRANCISCO- AIRFARE, DOMESTIC ECONOMY TICKET:7504433137, START DATE 02/24/2020 END DATE 02/27/2020 FROM/TO: NY /SAN FRANCISCO /NY.	H161	40298220	889.00

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03/06/20	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:2797504433466, START DATE 02/26/2020 END DATE 02/28/2020 FROM/TO: NEW YORK TO SAN FRANCISCO	H161	40298239	952.00
03/06/20	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - AIRFARE, DOMESTIC ECONOMY TICKET:2797504433245, START DATE 02/26/2020 END DATE 02/28/2020 FROM/TO: SAN FRANCISCO TO NEW YORK	H161	40298244	952.00
03/06/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4057708703061324; DATE: 3/6/2020 - AIRFARE, DOMESTIC ECONOMY TICKET:7503852620, START DATE 02/18/2020 END DATE 02/21/2020 FROM/TO: FT. LAUDERDALE TO SAN FRANCISCO / SAN FRANCISCO TO MIAMI - FEB 18, 2020	H161	40299036	860.40
03/09/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4059119503091307; DATE: 3/9/2020 - KAROTKIN, 3/03/20, WEST PALM TO NEWARK- AIRFARE, DOMESTIC ECONOMY, TICKET:2797506661085, START DATE 03/03/2020 END DATE 03/03/2020 FROM/TO: WEST PALM BEACH TO NEWARK	H161	40300872	239.00
03/11/20	Slack, Richard W. TRAVEL INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - AIRFARE, DOMESTIC ECONOMY TICKET:7503514954, START DATE 02/23/2020 END DATE 02/26/2020 FROM/TO: JFK/SFO	H161	40306391	1,141.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/11/20	Slack, Richard W. TRAVEL INVOICE#: CREX4048123603111222; DATE: 3/11/2020 - AIRFARE, DOMESTIC ECONOMY TICKET:7504207927, START DATE 02/26/2020 END DATE 02/26/2020 FROM/TO: SFO/JFK	H161	40306397	1,141.00
03/17/20	Liou, Jessica TRAVEL INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - AIRFARE, DOMESTIC ECONOMY TICKET:7503852371, START DATE 02/24/2020 END DATE 02/24/2020 FROM/TO: JFK/SFO	H161	40313702	952.00
03/17/20	Liou, Jessica TRAVEL INVOICE#: CREX4063081503171304; DATE: 3/17/2020 - AIRFARE, DOMESTIC ECONOMY TICKET:7505708359, START DATE 02/27/2020 END DATE 02/27/2020 FROM/TO: SFO/SLC	H161	40313705	382.00
03/17/20	Foust, Rachael L. TRAVEL INVOICE#: CREX4083097703171304; DATE: 3/17/2020 - AIRFARE, DOMESTIC ECONOMY TICKET:2797508196195, START DATE 03/08/2020 END DATE 03/12/2020 FROM/TO: NEW YORK, SAN FRANCISCO, CALIFORNIA	H161	40313885	1,096.00
03/26/20	Liou, Jessica TRAVEL INVOICE#: CREX4083601403261230; DATE: 3/26/2020 - AIRFARE, DOMESTIC ECONOMY TICKET:067508196204, START DATE 03/08/2020 END DATE 03/12/2020 FROM/TO: JFK/SFO JFK	H161	40326481	2,282.00
03/26/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:797509641055, START DATE 03/12/2020 END DATE 03/13/2020 FROM/TO: SFO JFK	H161	40326490	327.00

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03/26/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4075401303261230; DATE: 3/26/2020 - AIRFARE, DOMESTIC ECONOMY TICKET:508196192, START DATE 03/08/2020 END DATE 03/08/2020 FROM/TO: JFK TO SAN FRANCISCO	H161	40326499	854.00
03/31/20	Goren, Matthew TRAVEL INVOICE#: CREX4079120303311305; DATE: 3/31/2020 - AIRFARE, DOMESTIC ECONOMY TICKET:0167503514996, START DATE 03/08/2020 END DATE 03/08/2020 FROM/TO: NEWARK TO SAN FRANCISCO	H161	40335846	1,557.00
03/31/20	Goren, Matthew TRAVEL INVOICE#: CREX4079120303311305; DATE: 3/31/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:7508972494, START DATE 03/12/2020 END DATE 03/12/2020 FROM/TO: SAN FRANCISCO TO JFK	H161	40335848	1,557.00
03/31/20	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX4098902403311305; DATE: 3/31/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:2797508196200, START DATE 03/08/2020 END DATE 03/11/2020 FROM/TO: NY / SF / NY	H161	40335920	1,096.00
03/04/20	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4050260103041323; DATE: 3/4/2020 - NOLAN; 2/14-2/28/2020- OVERTIME TAXI/CAR, FEB 28, 2020 - WORK TO HOME.	H163	40293617	68.92
03/04/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051053503041323; DATE: 3/4/2020 - JAN 28, 2020 - LATE NIGHT TAXI FROM OFFICE TO HOME.	H163	40293645	20.35

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03/04/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051053503041323; DATE: 3/4/2020 - FEB 21, 2020 - LATE NIGHT TAXI FROM OFFICE TO HOME.	H163	40293646	29.16
03/04/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051053503041323; DATE: 3/4/2020 - FEB 27, 2020 - LATE NIGHT TAXI FROM OFFICE TO HOME.	H163	40293647	19.20
03/04/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051053503041323; DATE: 3/4/2020 - FEB 24, 2020 - LATE NIGHT TAXI FROM OFFICE TO HOME.	H163	40293648	17.94
03/04/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051053503041323; DATE: 3/4/2020 - FEB 20, 2020 - LATE NIGHT TAXI FROM OFFICE TO HOME.	H163	40293649	17.94
03/04/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051053503041323; DATE: 3/4/2020 - FEB 18, 2020 - LATE NIGHT TAXI FROM OFFICE TO HOME.	H163	40293650	19.24
03/04/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4048150803041323; DATE: 3/4/2020 - FEB 25, 2020 - CAR HOME AFTER LATE NIGHT	H163	40294202	46.88

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03/04/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4048150803041323; DATE: 3/4/2020 - FEB 26, 2020 - CAR HOME AFTER LATE NIGHT	H163	40294203	47.68
03/04/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4048150803041323; DATE: 3/4/2020 - FEB 28, 2020 - CAR HOME AFTER LATE NIGHT	H163	40294204	44.16
03/04/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4048150803041323; DATE: 3/4/2020 - FEB 27, 2020 - CAR HOME AFTER LATE NIGHT	H163	40294205	70.61
03/04/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4048150803041323; DATE: 3/4/2020 - FEB 20, 2020 - CAR HOME AFTER LATE NIGHT	H163	40294206	26.84
03/04/20	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100057; DATE: 3/1/2020 - INVOICE #1000576287 RIDE DATE: 2020-02-07 FROM: E 59TH ST. TO W 66TH ST	H163	40296122	24.68
03/04/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 5801724; DATE: 2/21/2020 - INVOICE #5801724742445 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS NY	H163	40296462	54.26

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03/04/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 5801724; DATE: 2/21/2020 - INVOICE #5801724XT968094 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY	H163	40296469	54.26
03/05/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1700259; DATE: 3/4/2020 - INVOICE #170025922217039 RIDE DATE: 2020-02-22 FROM: 767 5 AVE, MANHATTAN, NY TO: ASTORIA, NY	H163	40300661	55.37
03/06/20	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4054219103061324; DATE: 3/6/2020 - NOLAN; 3/3/2020- MAR 03, 2020 FROM WORK TO HOME.	H163	40298058	67.91
03/06/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051116503061324; DATE: 3/6/2020 - OVERTIME TAXI/CAR, FEB 06, 2020	H163	40298298	12.30
03/06/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051116503061324; DATE: 3/6/2020 - OVERTIME TAXI/CAR, FEB 27, 2020	H163	40298299	14.75
03/06/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051116503061324; DATE: 3/6/2020 - OVERTIME TAXI/CAR, FEB 23, 2020	H163	40298300	14.16
03/06/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051116503061324; DATE: 3/6/2020 - OVERTIME TAXI/CAR, FEB 23, 2020	H163	40298301	14.15

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03/06/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4051116503061324; DATE: 3/6/2020 - OVERTIME TAXI/CAR, FEB 19, 2020	H163	40298302	14.16
03/06/20	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4057068503061324; DATE: 3/6/2020 - OVERTIME TAXI/CAR, MAR 04, 2020 - FROM WORK TO HOME.	H163	40298353	68.11
03/09/20	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4062345603091307; DATE: 3/9/2020 - OVERTIME TAXI/CAR, MAR 06, 2020	H163	40301341	38.76
03/09/20	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4062345603091307; DATE: 3/9/2020 - OVERTIME TAXI/CAR, MAR 04, 2020	H163	40301342	53.16
03/09/20	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4062345603091307; DATE: 3/9/2020 - OVERTIME TAXI/CAR, MAR 03, 2020	H163	40301343	52.56
03/09/20	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4061666003091307; DATE: 3/9/2020 - OVERTIME TAXI/CAR, FEB 05, 2020	H163	40301405	12.96
03/09/20	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4061666003091307; DATE: 3/9/2020 - OVERTIME TAXI/CAR, FEB 12, 2020	H163	40301406	21.35

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03/09/20	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4061666003091307; DATE: 3/9/2020 -OVERTIME TAXI/CAR, MAR 02, 2020	H163	40301407	14.76
03/09/20	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4061666003091307; DATE: 3/9/2020 - OVERTIME TAXI/CAR, FEB 06, 2020	H163	40301408	22.56
03/09/20	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4061666003091307; DATE: 3/9/2020 - OVERTIME TAXI/CAR, FEB 04, 2020	H163	40301409	14.15
03/09/20	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1700260; DATE: 3/4/2020 -INVOICE #170026022317796 RICHARD W SLACK 0255 RIDE DATE: 2020-02-23 FROM: RYE, NY TO: MANHATTAN, NY	H163	40303134	130.81
03/09/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 1700260; DATE: 3/4/2020 - INVOICE #170026022116767 RIDE DATE: 2020-02-21 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:34	H163	40303187	54.26
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, FEB 19, 2020 - TAXI FROM WG&M TO HOME	H163	40308530	20.75
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 07, 2020 - TAXI FROM WG&M TO HOME	H163	40308531	15.30

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03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 15, 2020 - TAXI FROM WG&M TO HOME	H163	40308532	15.35
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 24, 2020 - TAXI FROM WG&M TO HOME	H163	40308533	16.56
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, DEC 04, 2019 - TAXI FROM WG&M TO HOME	H163	40308534	21.00
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 22, 2020 - TAXI FROM WG&M TO HOME	H163	40308535	15.95
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 09, 2020 - TAXI FROM WG&M TO HOME	H163	40308536	16.55
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, FEB 20, 2020 - TAXI FROM WG&M TO HOME	H163	40308537	15.35

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03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, FEB 28, 2020 - TAXI FROM WG&M TO HOME	H163	40308538	13.50
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, FEB 11, 2020 - TAXI FROM WG&M TO HOME	H163	40308539	16.00
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, FEB 13, 2020 - TAXI FROM WG&M TO HOME	H163	40308540	16.63
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 30, 2020 - TAXI FROM WG&M TO HOME	H163	40308541	14.75
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, MAR 03, 2020 - TAXI FROM WG&M TO HOME	H163	40308542	14.12
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, FEB 18, 2020 - TAXI FROM WG&M TO HOME	H163	40308543	14.75

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03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 28, 2020 - TAXI FROM WG&M TO HOME	H163	40308544	13.56
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 28, 2020 - TAXI FROM WG&M TO HOME	H163	40308545	14.75
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, MAR 04, 2020 - TAXI FROM WG&M TO HOME	H163	40308546	12.96
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, FEB 12, 2020 - TAXI FROM WG&M TO HOME	H163	40308547	15.35
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 14, 2020 - TAXI FROM WG&M TO HOME	H163	40308548	14.75
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, MAR 05, 2020 - TAXI FROM WG&M TO HOME	H163	40308549	14.12

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03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, FEB 10, 2020 - TAXI FROM WG&M TO HOME	H163	40308550	17.75
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 30, 2020 - TAXI FROM WG&M TO HOME	H163	40308551	14.75
03/12/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4072786703121215; DATE: 3/12/2020 - OVERTIME TAXI/CAR, JAN 23, 2020 - TAXI FROM WG&M TO HOME	H163	40308552	15.96
03/12/20	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 1700610; DATE: 3/11/2020 - INVOICE #170061030400358 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	40309947	112.17
03/12/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 1700610; DATE: 3/11/2020 - INVOICE #170061010215584 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	40310085	61.22
03/12/20	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 1700610; DATE: 3/11/2020 - INVOICE #170061030502429 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	40310115	112.17

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03/16/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 5811547; DATE: 3/6/2020 - INVOICE #5811547948110 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY	H163	40313231	54.26
03/23/20	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059943864 FROM: 885 3RD AVENUE, MANHATTAN, NY TO: RYE, NY	H163	40322352	133.18
03/23/20	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059970875 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: SCARSDALE, NY	H163	40322360	112.17
03/23/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059748342 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY	H163	40322373	61.07
03/23/20	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059XT18114 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	40322411	42.01
03/23/20	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 5815059; DATE: 3/13/2020 - INVOICE #5815059XT926203 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	40322453	34.21

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03/31/20	Swenson, Robert M. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4102023803311305; DATE: 3/31/2020 - OVERTIME TAXI/CAR, FEB 20, 2020 - CAR HOME	H163	40335811	28.06
03/10/20	Biratu, Sirak D. TRANSPORTATION - SUPPORT/OVERTIME INVOICE#: 5806347; DATE: 2/28/2020 - INVOICE #5806347722645 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: BRONX, NY	H164	40307174	54.26
03/16/20	Biratu, Sirak D. TRANSPORTATION - SUPPORT/OVERTIME INVOICE#: 5811547; DATE: 3/6/2020 - INVOICE #5811547653146 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: BRONX, NY	H164	40313166	61.07
03/06/20	Tsekerides, Theodore E. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - SF HEARINGS- LOCAL TAXI, FEB 26, 2020	H165	40298238	24.46
03/06/20	Tsekerides, Theodore E. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - LOCAL TAXI, FEB 26, 2020	H165	40298240	64.44
03/06/20	Tsekerides, Theodore E. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - SF HEARINGS- LOCAL TAXI, FEB 26, 2020	H165	40298243	52.47
03/06/20	Tsekerides, Theodore E. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4054549503061324; DATE: 3/6/2020 - SF HEARINGS- LOCAL TAXI, FEB 26, 2020	H165	40298248	19.13

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03/09/20	Karotkin, Stephen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4059119503091307; DATE: 3/9/2020 - LOCAL TAXI, MAR 03, 2020 - TAXI FROM PENN STATION TO WG&M.	H165	40300870	21.96
03/09/20	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4055662203091307; DATE: 3/9/2020 - LOCAL TAXI	H165	40301309	82.54
03/26/20	Carens, Elizabeth Anne TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4098902403261230; DATE: 3/26/2020 - TAXI FROM HOME TO JFK - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H165	40326441	90.88
03/09/20	Tsekerides, Theodore E. AIRPORT TRANSPORTATION INVOICE#: 1700260; DATE: 3/4/2020 - INVOICE #170026022419508 FROM: COLD SPRING HARBOR, NY TO: JFK AIRPORT	H169	40302967	143.63
03/09/20	Goren, Matthew AIRPORT TRANSPORTATION INVOICE#: 1700260; DATE: 3/4/2020 - INVOICE #170026022014046 RIDE DATE: 2020-02-26 FROM: 767 5 AVE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY	H169	40303143	79.88
03/09/20	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE#: 1700260; DATE: 3/4/2020 - INVOICE #170026022419211 RIDE DATE: 2020-02-27 FROM: JFK AIRPORT, JAMAICA, NY TO: RYE, NY	H169	40303251	192.73

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/12/20	Tsekerides, Theodore E. AIRPORT TRANSPORTATION INVOICE#: 1700610; DATE: 3/11/2020 - INVOICE #170061022419049 TAXI CHARGES FOR 2020-03-11 FROM: JFK AIRPORT, JAMAICA, NY TO: COLD SPRING HARBOR, NY	H169	40310001	143.95
03/12/20	Goren, Matthew AIRPORT TRANSPORTATION INVOICE#: 1700610; DATE: 3/11/2020 - INVOICE #170061030603147 FROM: 236 E 47 ST, MANHATTAN, NY TO: NEWARK AIRPORT, NEWARK, NJ	H169	40310058	90.55
03/12/20	Goren, Matthew AIRPORT TRANSPORTATION INVOICE#: 1700610; DATE: 3/11/2020 - INVOICE #170061022726041 FROM: NEWARK AIRPORT, NEWARK, NJ TO: MANHATTAN, NY	H169	40310244	92.50
03/12/20	Carens, Elizabeth Anne AIRPORT TRANSPORTATION INVOICE#: 1700927; DATE: 3/25/2020 - INVOICE #170092730603192 FROM: JFK AIRPORT, JAMAICA, NY TO: MANHATTAN, NY	H169	40336924	76.01
03/13/20	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: 1700927; DATE: 3/25/2020 - INVOICE #170092731211411 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY	H169	40336929	163.93
03/19/20	Goren, Matthew AIRPORT TRANSPORTATION INVOICE#: 1700888; DATE: 3/18/2020 - INVOICE #170088831008260 FROM: JFK AIRPORT, JAMAICA, NY TO: MANHATTAN, NY	H169	40321179	86.83

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03/19/20	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: 1700888; DATE: 3/18/2020 - INVOICE #170088830805168 FROM: 60 W 66 ST, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY	H169	40321219	86.83
03/04/20	WGM, Firm DUPLICATING 5898 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/26/2020 TO 03/03/2020	S011	40338340	2,949.00
03/11/20	Peene, Travis J. DUPLICATING 1101 PRINTING - COLOR IN NEW YORK CITY ON 03/05/2020 13:09PM FROM UNIT 61	S011	40316909	550.50
03/11/20	WGM, Firm DUPLICATING 5602 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 03/04/2020 TO 03/10/2020	S011	40338905	2,801.00
03/18/20	WGM, Firm DUPLICATING 1445 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 03/11/2020 TO 03/16/2020	S011	40328263	722.50
03/25/20	WGM, Firm DUPLICATING 200 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 03/19/2020 TO 03/19/2020	S011	40328636	100.00
03/03/20	WGM, Firm DOCUMENT SCANNING 156 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/26/2020 TO 02/26/2020	S016	40337754	15.60

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03/10/20	Silicon Valley, WGM DOCUMENT SCANNING 4 PAGES SCANNED IN SILICON VALLEY BETWEEN 03/03/2020 TO 03/06/2020	S016	40316443	0.40
03/10/20	WGM, Firm DOCUMENT SCANNING 471 PAGES SCANNED IN NEW YORK CITY BETWEEN 03/01/2020 TO 03/07/2020	S016	40316454	47.10
03/17/20	WGM, Firm DOCUMENT SCANNING 103 PAGES SCANNED IN NEW YORK CITY BETWEEN 03/13/2020 TO 03/13/2020	S016	40316089	10.30
03/02/20	WGM, Firm DUPLICATING 115 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/29/2020 TO 02/29/2020	S017	40315546	11.50
03/09/20	WGM, Firm DUPLICATING 1410 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/02/2020 TO 03/06/2020	S017	40316800	141.00
03/09/20	Silicon Valley, WGM DUPLICATING 3533 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 03/03/2020 TO 03/07/2020	S017	40316823	353.30
03/16/20	WGM, Firm DUPLICATING 474 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/10/2020 TO 03/13/2020	S017	40315627	47.40
03/16/20	Silicon Valley, WGM DUPLICATING 1539 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 03/10/2020 TO 03/12/2020	S017	40315633	153.90

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03/23/20	WGM, Firm DUPLICATING 111 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/16/2020 TO 03/18/2020	S017	40326965	11.10
03/04/20	Nolan, John J. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 03/02/2020 13:38PM FROM UNIT 15	S018	40315853	1.70
03/04/20	Hufendick, Jason DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 02/29/2020 15:09PM FROM UNIT 03	S018	40316026	1.70
03/11/20	Morganelli, Brian DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 03/10/2020 11:59AM FROM UNIT 15	S018	40316899	3.40
03/11/20	Schinckel, Thomas Robert DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 03/10/2020 10:16AM FROM UNIT 03	S018	40317033	1.70
03/11/20	McNulty, Shawn C. DOCUMENT BINDING 1 DOCUMENT BINDING IN SILICON VALLEY ON 03/10/2020 22:53PM FROM UNIT 04	S018	40317075	1.70
03/18/20	Lane, Erik DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 03/13/2020 12:13PM FROM UNIT 15	S018	40327135	1.70
03/18/20	McNulty, Shawn C. DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 03/16/2020 17:00PM FROM UNIT 11	S018	40327320	3.40

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03/25/20	Schinckel, Thomas Robert DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 03/18/2020 11:18AM FROM UNIT 10	S018	40327349	1.70
03/11/20	Peene, Travis J. 3 RING BINDER 1" TO 3" 7 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 03/06/2020 22:13PM FROM UNIT 49	S019	40316972	21.00
03/18/20	Irani, Neeckaun 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/12/2020 22:22PM FROM UNIT 02	S019	40327189	6.00
03/18/20	Irani, Neeckaun 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/12/2020 17:54PM FROM UNIT 03	S019	40327257	3.00
03/04/20	Peene, Travis J. 3 RING BINDER 4" 1 3 RING BINDER 4" IN NEW YORK CITY ON 03/03/2020 18:37PM FROM UNIT 15	S020	40315993	8.00
03/11/20	Peene, Travis J. 3 RING BINDER 4" 1 3 RING BINDER 4" IN NEW YORK CITY ON 03/05/2020 13:09PM FROM UNIT 61	S020	40316943	8.00
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40321866	110.15

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03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 133	S061	40321870	217.95
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40321896	19.81
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	40321900	138.69
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 198	S061	40321912	297.20
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 49	S061	40321917	163.77
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	40321923	79.25

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03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40321947	36.72
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40321952	36.72
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40321963	19.81
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 91	S061	40321965	504.90
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40321968	19.81
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	40321976	99.07

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03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 43	S061	40321982	79.25
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 200	S061	40321998	99.07
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40322005	132.88
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 48	S061	40322007	115.97
03/19/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 02/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40322022	49.74
03/25/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - FEBRUARY 2020	S061	40325756	23.29
03/25/20	Brookstone, Benjamin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - FEBRUARY 2020	S061	40325782	86.00

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03/25/20	Mendelsohn, Evan COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - FEBRUARY 2020	S061	40325852	40.02
03/25/20	Morganelli, Brian COMPUTERIZED RESEARCH BLAW USAGE REPORT - FEBRUARY 2020; CARMANT, MARIE; 1 DOCKET UPDATE; DATE: 2/1/2020-2/29/2020	S061	40326162	3.00
03/26/20	Bitter, Blake COMPUTERIZED RESEARCH SECURITIES MOSAIC USAGE REPORT - FEBRUARY 2020	S061	40325538	20.00
03/26/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330340	25.20
03/26/20	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330341	29.90
03/26/20	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330343	23.80
03/26/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330383	20.30

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03/26/20	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330435	26.30
03/26/20	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330471	15.50
03/26/20	Kramer, Kevin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330504	18.20
03/26/20	Barry, Lucille Marie COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330510	18.70
03/26/20	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330549	3.40
03/26/20	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330561	19.50
03/26/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330592	9.30
03/26/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330611	19.50

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03/26/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330646	34.00
03/26/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330663	0.80
03/26/20	McGrath, Colin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330666	3.90
03/26/20	Morganelli, Brian COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330709	1.70
03/26/20	McNulty, Shawn C. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330716	25.30
03/26/20	Ribaud, Mark COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330717	0.10
03/26/20	Lane, Erik COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330733	9.20
03/26/20	McNulty, Shawn C. COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40331449	45.10

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03/26/20	Barry, Lucille Marie COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40331469	5.30
03/26/20	Hayes, Emily A. COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40331473	12.10
03/29/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 02/16/2020 ACCOUNT 424YN6CXS	S061	40339172	42.31
03/29/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 02/13/2020 ACCOUNT 424YN6CXS	S061	40339176	126.93
03/29/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 02/03/2020 ACCOUNT 424YN6CXS	S061	40339177	169.23
03/29/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 02/16/2020 ACCOUNT 424YN6CXS	S061	40339181	133.99
03/29/20	Morganelli, Brian COMPUTERIZED RESEARCH NY LEXIS - MORGANELLI, BRIAN 02/13/2020 ACCOUNT 424YN6CXS	S061	40339233	622.36
03/29/20	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/24/2020 ACCOUNT 424YN6CXS	S061	40339287	72.07

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03/29/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 02/17/2020 ACCOUNT 424YN6CXS	S061	40339322	69.16
03/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 02/06/2020 ACCOUNT 424YN6CXS	S061	40339367	10.92
03/29/20	Brookstone, Benjamin COMPUTERIZED RESEARCH NY LEXIS - BROOKSTONE, BENJAMIN 02/06/2020 ACCOUNT 424YN6CXS	S061	40339414	10.92
03/29/20	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/05/2020 ACCOUNT 424YN6CXS	S061	40339435	10.92
03/29/20	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/05/2020 ACCOUNT 424YN6CXS	S061	40339459	43.67
03/29/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 02/04/2020 ACCOUNT 424YN6CXS	S061	40339480	10.92
03/29/20	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/05/2020 ACCOUNT 424YN6CXS	S061	40339492	69.16
03/29/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 02/02/2020 ACCOUNT 424YN6CXS	S061	40339503	131.04

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03/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 02/07/2020 ACCOUNT 424YN6CXS	S061	40339511	10.92
03/29/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 02/02/2020 ACCOUNT 424YN6CXS	S061	40339518	138.32
03/29/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 02/18/2020 ACCOUNT 424YN6CXS	S061	40339542	69.16
03/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 02/20/2020 ACCOUNT 424YN6CXS	S061	40339561	144.15
03/29/20	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/06/2020 ACCOUNT 424YN6CXS	S061	40339567	218.39
03/29/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 02/04/2020 ACCOUNT 424YN6CXS	S061	40339580	43.67
03/29/20	Morganelli, Brian COMPUTERIZED RESEARCH NY LEXIS - MORGANELLI, BRIAN 02/27/2020 ACCOUNT 424YN6CXS	S061	40339586	1,037.26
03/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 02/05/2020 ACCOUNT 424YN6CXS	S061	40339591	43.67

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03/29/20	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/06/2020 ACCOUNT 424YN6CXS	S061	40339593	69.16
03/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 02/24/2020 ACCOUNT 424YN6CXS	S061	40339603	72.80
03/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 02/20/2020 ACCOUNT 424YN6CXS	S061	40339645	436.80
03/29/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 02/02/2020 ACCOUNT 424YN6CXS	S061	40339688	414.94
03/29/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 02/03/2020 ACCOUNT 424YN6CXS	S061	40339695	69.16
03/29/20	Morganelli, Brian COMPUTERIZED RESEARCH NY LEXIS - MORGANELLI, BRIAN 02/03/2020 ACCOUNT 424YN6CXS	S061	40339706	43.69
03/29/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 02/02/2020 ACCOUNT 424YN6CXS	S061	40339726	10.92
03/29/20	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/11/2020 ACCOUNT 424YN6CXS	S061	40339748	72.07

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/29/20	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/20/2020 ACCOUNT 424YN6CXS	S061	40339798	72.07
03/29/20	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 02/03/2020 ACCOUNT 424YN6CXS	S061	40339845	43.69
03/29/20	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 02/03/2020 ACCOUNT 424YN6CXS	S061	40339863	10.92
03/29/20	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 02/04/2020 ACCOUNT 424YN6CXS	S061	40339893	87.36
03/29/20	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/28/2020 ACCOUNT 424YN6CXS	S061	40339948	69.16
03/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 02/24/2020 ACCOUNT 424YN6CXS	S061	40339955	72.07
03/29/20	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 02/28/2020 ACCOUNT 424YN6CXS	S061	40339991	72.07

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03/30/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 52	S061	40332937	123.30
03/30/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 02/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40332975	65.28
03/30/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40333136	73.74
03/30/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 02/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40333189	104.87
03/30/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 02/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	40333232	1,305.07
03/30/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40333264	43.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - CARMANT,MARIE J 02/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40333268	40.04
03/30/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 02/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40333304	104.87
03/30/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 02/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40333378	391.51
03/30/20	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 02/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40333420	6.50
03/30/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 02/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40333433	237.68
03/30/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 02/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40333435	54.25

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Brookstone, Benjamin COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 02/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40333567	21.61
03/30/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 02/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40333610	336.50
03/30/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 02/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40333638	21.61
03/30/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 02/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40333650	21.61
03/30/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 02/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40333676	36.87
03/30/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	40333704	767.45

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 02/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40333718	64.82
03/30/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40333786	21.61
03/30/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	40333811	151.25
03/30/20	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 02/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40333848	13.60
03/30/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 02/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40333876	21.61
03/30/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 02/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40333887	543.36

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03/30/20	Brookstone, Benjamin COMPUTERIZED RESEARCH NY WESTLAW - BROOKSTONE,BENJAMIN 02/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40333900	64.82
03/30/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 02/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40333909	21.61
03/30/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 02/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40333929	21.61
03/30/20	Brookstone, Benjamin COMPUTERIZED RESEARCH NY WESTLAW - BROOKSTONE,BENJAMIN 02/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40333935	21.61
03/30/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 02/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40333941	51.07
03/30/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 02/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40333965	52.74

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03/30/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 02/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 45	S061	40334136	21.61
03/30/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 02/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40334216	18.43
03/30/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 02/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40334229	21.61
03/30/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 02/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40334234	197.04
03/30/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 02/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40334265	43.21
03/30/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 02/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40334309	184.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Byrne, Peter M. COMPUTERIZED RESEARCH NY WESTLAW - BYRNE,PETER 02/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334335	21.61
03/30/20	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 02/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40334388	64.82
03/30/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 02/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 51	S061	40334404	1,627.37
03/30/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 02/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40334431	21.61
03/30/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 02/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40334440	116.95
03/30/20	Bitter, Blake COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 02/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40334475	108.04

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 02/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40334483	108.04
03/30/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40334553	76.91
03/30/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 61	S061	40334606	265.03
03/30/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 02/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40334662	40.04
03/30/20	Kramer, Kevin COMPUTERIZED RESEARCH NY WESTLAW - KRAMER,KEVIN 02/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40334671	21.61
03/30/20	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 02/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 52	S061	40334683	18.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40334721	43.21
03/30/20	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 02/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40334727	28.41
03/30/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 02/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40334755	21.61
03/30/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40334794	18.43
03/30/20	McNulty, Shawn C. COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 02/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 55	S061	40334799	1,152.91
03/30/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 02/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 49	S061	40334828	487.76

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03/30/20	Biratu, Sirak D. COMPUTERIZED RESEARCH NY WESTLAW - BIRATU,SIRAK 02/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	40334873	32.64
03/30/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 02/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40334895	86.43
03/30/20	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 02/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40334897	108.04
03/30/20	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 02/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	40334934	7.10
03/30/20	Barry, Lucille Marie COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 02/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	40334935	666.96
03/30/20	Sonkin, Clifford COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 02/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40335165	154.18

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03/30/20	Sonkin, Clifford COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 02/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40335167	44.23
03/30/20	Bitter, Blake COMPUTERIZED RESEARCH DC WESTLAW - BITTER,BLAKE 02/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	40340759	156.26
03/04/20	WGM, Firm DUPLICATING 1116 PRINT(S) MADE IN NEW YORK BETWEEN 02/26/2020 TO 03/03/2020	S117	40338107	111.60
03/04/20	Silicon Valley, WGM DUPLICATING 70 PRINT(S) MADE IN SILICON VALLEY BETWEEN 03/03/2020 TO 03/03/2020	S117	40338153	7.00
03/11/20	Peene, Travis J. DUPLICATING 1456 PRINTING - B&W IN NEW YORK CITY ON 03/06/2020 22:13PM FROM UNIT 49	S117	40316999	145.60
03/11/20	Peene, Travis J. DUPLICATING 1456 PRINTING - B&W IN NEW YORK CITY ON 03/06/2020 22:13PM FROM UNIT 49	S117	40317077	145.60
03/11/20	Silicon Valley, WGM DUPLICATING 264 PRINT(S) MADE IN SILICON VALLEY BETWEEN 03/05/2020 TO 03/06/2020	S117	40338640	26.40

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03/11/20	WGM, Firm DUPLICATING 2216 PRINT(S) MADE IN NEW YORK BETWEEN 03/04/2020 TO 03/10/2020	S117	40339030	221.60
03/18/20	WGM, Firm DUPLICATING 444 PRINT(S) MADE IN NEW YORK BETWEEN 03/11/2020 TO 03/16/2020	S117	40328261	44.40
03/18/20	Silicon Valley, WGM DUPLICATING 95 PRINT(S) MADE IN SILICON VALLEY BETWEEN 03/11/2020 TO 03/12/2020	S117	40328548	9.50
03/09/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/27/2020 - COURT CALL	S149	40317181	35.00
03/09/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/11/2020 - COURT CALL	S149	40317182	95.00
03/09/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 01/29/2020 - COURT CALL	S149	40317189	117.50
03/09/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/02/2020 - COURT CALL	S149	40317190	102.50
03/09/20	Slack, Richard W. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/27/2020 - COURT CALL	S149	40317193	35.00

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03/09/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/26/2020 - COURT CALL	S149	40317194	87.50
03/09/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/20/2020 - COURT CALL	S149	40317196	87.50
03/09/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/27/2020 - COURT CALL	S149	40317198	42.50
03/09/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/26/2020 - COURT CALL	S149	40317199	95.00
03/09/20	Karotkin, Stephen TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/27/2020 - COURT CALL	S149	40317201	35.00
TOTAL DISBURSEMENTS				\$346,713.85